

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Irrigation & CAD Department –Medical Attendance- Reimbursement of medical expenses in respect of to Sri N. Lachaiah, Office Subordinate towards his son treatment at Devishetty Super Specialty Hospital, Karimnagar in relaxation of rules – Sanction accorded – Orders – Issued.

IRRIGATION & CAD (SER.III-2) DEPARTMENT

G.O.Rt.No. 951

Dated:09 -06-2009.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, Dated 15-3-2005.
2. G.O.Ms.No.105, HM & FW(K1) Department, Dated 9-4-2007.
3. From the ACE, SRSP Lr.No. ACE/SRSP/A3/039/2009, dated 17-2-2009.

ORDER

In the circumstances reported by the Administrator – cum – Chief Engineer, Sriramsagar Project, Hyderabad in the reference 3rd read above, Government after careful examination of the matter, hereby accord sanction for an amount of Rs. 49,745/- (Rupees forty nine thousand seven hundred and forty five only) to Sri N. Lachaiah, Office Subordinate towards his son treatment for RTA – Head Injury Left Frontal Contusion, during the period from 28-4-2008 to 7-5-2008 at Devishetty Super Specialty Hospital, Karimnagar in relaxation of APIMA Rules 1972 as the treatment obtained in an un recognized Hospital.

2. The original medical bills received in the reference 3rd read above are returned herewith.

3. This order issues with the concurrence of Finance (Exp.HM & FW I) Department vide their U.O.No. 5106/501/A2/Exp. HM & FW I /09, dt.29-4-09.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Administrator – cum – Chief Engineer, Sriramsagar Project, M.J.Road, Hyderabad (w.e original medical bills and certificates etc.,).

Copy to the individual through the Administrator – cum – Chief Engineer, Sriramsagar Project, M.J.Road, Hyderabad.

Copy to the Accountant General, Hyderabad AP.

Copy to the Pay and Accounts Officer, Hyderabad AP.

SF/SC.

\\ FORWARDED BY ORDER\\

SECTION OFFICER